

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: YOUNG, DONNA

§ Case No. 15-21937-DRC

§

§

Debtor(s)

§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

David R. Brown, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$334,860.00
(without deducting any secured claims)

Assets Exempt: \$177,400.00

Total Distribution to Claimants: \$6,414.36

Claims Discharged

Without Payment: \$1,123.88

Total Expenses of Administration: \$1,585.64

3) Total gross receipts of \$ 8,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$8,000.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	1,585.64	1,585.64	1,585.64
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	7,538.24	7,538.24	6,414.36
TOTAL DISBURSEMENTS	\$0.00	\$9,123.88	\$9,123.88	\$8,000.00

4) This case was originally filed under Chapter 7 on July 01, 2015.
The case was pending for 13 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 07/28/2016 By: /s/David R. Brown
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
2011 Volvo C30R, mileage 38,000 miles	1129-000	8,000.00
TOTAL GROSS RECEIPTS		\$8,000.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
		None				
TOTAL SECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
David R. Brown	3120-000	N/A	0.00	0.00	0.00
David R. Brown	2200-000	N/A	0.00	0.00	0.00
David R. Brown	2100-000	N/A	1,550.00	1,550.00	1,550.00
Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Rabobank, N.A.	2600-000	N/A	11.07	11.07	11.07

ADAMS-LEVINE	2300-000	N/A	3.51	3.51	3.51
Rabobank, N.A.	2600-000	N/A	11.06	11.06	11.06
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$1,585.64	\$1,585.64	\$1,585.64

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Cefcu Attn: Paula - Collections	7100-000	N/A	7,538.24	7,538.24	6,414.36
TOTAL GENERAL UNSECURED CLAIMS			\$0.00	\$7,538.24	\$7,538.24	\$6,414.36

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 15-21937-DRC
Case Name: YOUNG, DONNA

Trustee: (330580) David R. Brown
Filed (f) or Converted (c): 07/01/15 (f)
§341(a) Meeting Date: 07/28/15
Claims Bar Date: 10/29/15

Period Ending: 07/28/16

1 Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	205 W. Hawthorne Lane, West Chicago, IL 60185 FMV based on Blind CMA done 6/2/15	160,000.00	0.00		0.00	FA
2	on person	80.00	0.00		0.00	FA
3	CEFCU share draft account	25.00	0.00		0.00	FA
4	Chase Bank - checking	5.00	0.00		0.00	FA
5	Bank of America - checking	1,500.00	0.00		0.00	FA
6	CEFCU Savings	50.00	0.00		0.00	FA
7	Debtor is hold a check - proceeds from life insurance policy	100,000.00	0.00		0.00	FA
8	typical household furniture, appliances & electronics	1,000.00	0.00		0.00	FA
9	necessary wearing apparel, Wedding band & engagement ring	1,000.00	0.00		0.00	FA
10	gold necklaces, set of pearls, Tag Hauer watch, Rado watch	1,000.00	0.00		0.00	FA
11	olde treadmill	200.00	0.00		0.00	FA
12	employer sponsored 401(k)	40,000.00	0.00		0.00	FA
13	American Express Retirement Account	30,000.00	0.00		0.00	FA
14	antiicipted 2014 income tax refund	0.00	0.00		0.00	FA
15	Debtors spouse passed on May 16, 2015	0.00	0.00		0.00	FA
16	2011 Volvo C30R, mileage 38,000 miles	14,000.00	5,100.00		8,000.00	FA
16	Assets Totals (Excluding unknown values)	\$348,860.00	\$5,100.00		\$8,000.00	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): March 18, 2016

Current Projected Date Of Final Report (TFR): March 18, 2016 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 15-21937-DRC
Case Name: YOUNG, DONNA

Trustee: David R. Brown (330580)
Bank Name: Rabobank, N.A.
Account: *****1500 - Checking
Blanket Bond: \$77,173,558.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***3127
Period Ending: 07/28/16

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/08/15	{16}	Donna J Young		1129-000	8,000.00		8,000.00
12/31/15		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	7,990.00
01/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		11.07	7,978.93
02/15/16	102	ADAMS-LEVINE	bond premium	2300-000		3.51	7,975.42
03/01/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		11.06	7,964.36
05/02/16	103	David R. Brown		2100-000		1,550.00	6,414.36
05/02/16	104	Cefcu		7100-000		6,414.36	0.00

ACCOUNT TOTALS	8,000.00	8,000.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	8,000.00	8,000.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$8,000.00	\$8,000.00	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # *****1500	8,000.00	8,000.00	0.00
	\$8,000.00	\$8,000.00	\$0.00